

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ROBERT GRAVOLET
108 Cambridge
Belle Chasse, LA 70037

2. Office Sought (Include title of office as well)

Assessor
Plaquemines
Plaquemines

OFFICE USE ONLY

Report Number: 39285

Date Filed: 2/13/2014

Report Includes Schedules:

Schedule A-3
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☒ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2014.

Robert Gravolet

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504 297 5250

Daytime Telephone

Buzz Andersen

Signature of Treasurer

337 989 7046

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 1.93
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1.93

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,219.52
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 14,219.52

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 22,576.88
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1.93
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 14,219.52
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,359.29

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MISSISSIPPI RIVER BANK Hwy 23 Belle Chasse, LA 70037	12/31/2013		\$1.93
5. Total OTHER RECEIPTS during this reporting period			\$ 1.93

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BECNEL CITRUS 11910 Hwy 23 Belle Chasse, LA 70037	01/14/2013	Christmas Gifts	\$ 302.17
BECNEL CITRUS 11910 Hwy 23 Belle Chasse, LA 70037	01/14/2013	Gifts	\$ 302.17
BECNEL CITRUS 11910 Hwy 23 Belle Chasse, LA 70037	12/26/2013	Gifts	\$ 308.83
BEEF CONNECTION 501 Gretna Boulevard Gretna, LA 70053	12/17/2013	Staff Christmas Dinner	\$ 1,318.00
BELLE CHASSE HIGH SCHOOL Hwy 23 Belle Chasse, LA 70037	08/13/2013	Advertisement	\$ 500.00
BELLE CHASSE HIGH SCHOOL Hwy 23 Belle Chasse, LA 70037	09/19/2013	Advertising	\$ 150.00
BELLE CHASSE HIGH SCHOOL Hwy 23 Belle Chasse, LA 70037	10/15/2013	Advertisement	\$ 100.00
BELLE CHASSE HIGH SCHOOL Hwy 23 Belle Chasse, LA 70037	10/15/2013	advertisement	\$ 100.00
3. SUBTOTAL (optional)			\$3,081.17
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELLE CHASSE HIGH SCHOOL 8346 Highway 23 Belle Chasse, LA 70037	11/20/2013	Advertisement	\$ 650.00
BELLE CHASSE SELF STORAGE 9541 Highway 23 Belle Chasse, LA 70037	09/19/2013	Donation	\$ 25.00
CAMNETAR & ASSOCIATES 2550 Belle Chasse Highway Gretna, LA 70053	11/04/2013	Accounting services	\$ 135.00
CAMNETAR & CO. CPA'S 2550 Belle Chasse Highway Gretna, LA 70053	12/16/2013	Accounting	\$ 735.00
CENACLE 5500 St Mary Metairie, LA 70006	11/27/2013	Prayer	\$ 375.00
CHARLES BALLAY CAMPAIGN FUND One Park Riverwoods Dr Belle Chasse, LA 70037	10/31/2013	Donation	\$ 200.00
CHICAGO CENACLE 513 Fullerton Pkwy Chicago, IL 60614	12/13/2013	Prayer	\$ 25.00
CHICAGO CENACLE 513 Fullerton Pkwy Chicago, IL 60614	12/23/2013	Prayer	\$ 25.00
3. SUBTOTAL (optional)			\$2,170.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHICAGO CENACLE 513 Fullerton Pkwy Chicago, IL 60614	12/30/2013	Prayer	\$ 25.00
CHRIS LEOPOLD CAMPAIGN FUND P O Box 171 Port Sulphur, LA 70083	10/18/2013	Donation	\$ 500.00
ECELERATION FOUNDATION P O Box 477 Belle Chasse, LA 70037	10/15/2013	advertisement	\$ 150.00
FRIENDS OF BILLY NUNGESOR P O Box 7264 Belle Chasse, LA 70037	08/19/2013	Advertisement/Sponser	\$ 250.00
GENE BONVILLAN PERICARDINAL 179 Gene Bonvillan Court Houma, LA 70363	08/13/2013	Donation	\$ 200.00
GREATER NEW ORLEANS YMCA 1050 South Jeff Davis Pkwy New Orleans, LA 70125	08/21/2013	Donation	\$ 50.00
MR LONNIE GRECO 108 Iota Lane Belle Chasse, LA 70037	05/23/2013	Contribution	\$ 125.00
HELPHOPELIVE 100 Matsonford Road Randor, PA 19087	05/14/2013	Donation	\$ 250.00
3. SUBTOTAL (optional)			\$1,550.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KNIGHTS OF COLUMBUS 9016 Highway 23 elle Chasse, LA 70037	06/20/2013	Donation	\$ 100.00
LAKE HERMITAGE VOLUNTEER FIRE DEPARTMENT P O Box 7314 Belle Chasse, LA 70037	08/16/2013	donation	\$ 100.00
MR CHRIS LEOPOLD CAMPAIGN P O Box 171 Port Sulphur, LA 70083	03/18/2013	Contribution	\$ 250.00
MULTI-QUEST 708 Rosa Avenue Metairie, LA 70005	09/05/2013	Polling Service	\$ 3,750.00
NATIONAL GUARD 1001 North Fairfax Alexandria, VA 22314	07/19/2013	Donation	\$ 100.00
OLPH FAIR P O Box 152 Belle Chasse, LA 70037	07/29/2013	Sponser/Advertisement	\$ 1,000.00
PLAQUEMINES COMMUNITY CARE CENTER 115 Keating Drive Belle Chasse, LA 70037	12/26/2013	Donation	\$ 100.00
PLAQUEMINES PARISH FAIR & ORANGE FESTIVAL P O Box 158 Belle Chasse, LA 70037	09/19/2013	Advertisement	\$ 750.00
3. SUBTOTAL (optional)			\$6,150.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PLAQUEMINES PARISH SEAFOOD FESTIVAL 109 Good News St Belle Chasse, LA 70037	05/10/2013	Advertisement	\$ 500.00
SOUTH PLAQUEMINES HIGH SCHOOL 311 Civic Drive Port Sulphur, LA 70083	01/25/2013	Advertisement	\$ 100.00
ST JOHN THE BAPTIST CHURCH 136 St John Lane Phoenix, LA 70040	06/14/2013	Advertisement	\$ 100.00
ST PATRICK ROMAN CATHOLIC CHURCH 28698 Hwy 23 Belle Chasse, LA 70037	09/19/2013	Donation	\$ 100.00
TWIN OAKS FLORIST 8732 Hwy 23 Belle Chasse, LA 70037	05/10/2013	funeral gift	\$ 85.00
U S POSTMASTER Highway 23 Belle Chasse, LA 70037	01/25/2013	Postage	\$ 8.35
UNITED WAY OF SOUTHEAST LOUISIANA 2515 Canal Street New Orleans, LA 70019	06/05/2013	Donation	\$ 250.00
WESTBANK QUARTERBACK CLUB 225 Morgan Street New Orleans, LA 70114	10/17/2013	Dues	\$ 125.00
3. SUBTOTAL (optional)			\$1,268.35
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,219.52

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